

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		59301 PALMDALE SCHOOL DISTRICT														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
22503 PALMDALE - PROJECT # 2	10,924.23	0.00	0.00	0.00	0.00	0.00	10,924.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,924.23
22505 PALMDALE - PROJECT # 3	24,358.62	0.00	0.00	0.00	0.00	0.00	24,358.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,358.62
22506 PALMDALE - PROJECT # 4	65,172.44	0.00	0.00	0.00	0.00	0.00	65,172.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,172.44
CURRENT YEAR (2013-14) TOTAL (A)	\$100,455.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,455.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,455.29

PASS THROUGH														NET TOTAL
	NEGOTIATED					STATUTORY								
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
22505 PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

AGENCY GRAND TOTAL (A+B)	\$100,455.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,455.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,455.29
ALLOCATED/DISTRIBUTED							100,455.29						0.00	0.00	0.00	100,455.29
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 59306 COUNTY SCHOOL SERVICE FUND- PALMDALE														
PASS THROUGH														
	NEGOTIATED						STATUTORY							
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX
22503 PALMDALE - PROJECT # 2	1,939.20	0.00	0.00	0.00	0.00	0.00	1,939.20	0.00	0.00	0.00	0.00	0.00	0.00	1,939.20
22505 PALMDALE - PROJECT # 3	4,319.29	0.00	0.00	0.00	0.00	0.00	4,319.29	0.00	0.00	0.00	0.00	0.00	0.00	4,319.29
22506 PALMDALE - PROJECT # 4	11,568.56	0.00	0.00	0.00	0.00	0.00	11,568.56	0.00	0.00	0.00	0.00	0.00	0.00	11,568.56
CURRENT YEAR (2013-14) TOTAL (A)	\$17,827.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,827.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,827.05

PASS THROUGH														NET TOTAL	
	NEGOTIATED					STATUTORY									
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
22505 PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00

AGENCY GRAND TOTAL (A+B)	\$17,827.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,827.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,827.05
ALLOCATED/DISTRIBUTED							17,827.05					0.00	0.00	17,827.05
BALANCE DUE							\$0.00					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 59307 DEV CTR HDCPD MINOR PALMDALE

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB- ORDINATED			FACILITIES TAX	FACILITIES TAX	SUB- ORDINATED							
22503 PALMDALE - PROJECT # 2	183.87 0.00	0.00 0.00	0.00	0.00	0.00	183.87	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.87
22505 PALMDALE - PROJECT # 3	1,001.50 0.00	0.00 0.00	0.00	0.00	0.00	1,001.50	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,001.50
22506 PALMDALE - PROJECT # 4	1,097.34 0.00	0.00 0.00	0.00	0.00	0.00	1,097.34	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,097.34
CURRENT YEAR (2013-14) TOTAL (A)	\$2,282.71 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$2,282.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.71

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
						(a) NEGOTIATED SUBTOTAL					SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
22505 PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00

AGENCY GRAND TOTAL (A+B) \$2,282.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,282.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,282.71

ALLOCATED/DISTRIBUTED 2,282.71 0.00 0.00 0.00 2,282.71

BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00